



Revision number:

Purchasing Agent: JARED GARDNER

Item: Heavy Equipment Rental With Out Operator- Man Lifts and Auger/Digger Derricks

Vendor: 91571A MOUNTAIN STATES INDUSTRIAL
1015 WEST 1700 SOUTH
SALT LAKE CITY, UT 84104

Internet Homepage: N/A

Telephone: 801 972-1166

Fax number: 801 972-6101

Contact: LAYNE ANTHONY

Email address: layne@bbsemail.com

Brand/trade name: VARIOUS

Price: SEE ATTACHED PRICE LIST

Terms: N/A

Effective dates: 01/16/03 THROUGH 01/16/05

Days required for delivery: 0-7 DAYS

Price guarantee period: ONE YEAR

Minimum order: ONE UNIT

Min shipment without charges:

Other conditions: (2) TWO – ONE YEAR RENEWAL OPTIONS

THIS IS A NEW CONTRACT.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



*****10% OFF ALL PRICES LISTED IN CONTRACT*****

ITEM	DAILY	WEEKLY	MONTHLY
28' BUCKET TRUCKS- INSULATED OR NON-INSULATED	250	850	1950
40' BUCKET TRUCKS	300	900	2650
48' BUCKET TRUCKS	325	1150	2995
55' BUCKET TRUCKS	375	1250	3495
65' BUCKET TRUCKS	425	1325	3795
80' BUCKET TRUCKS	600	1800	5400
45' DIGGER DERRICK	415	1400	3675
45' OR 47' DIGGER DERRICK-4X4 CHASSIS	500	1500	4500
HYDRAULIC CABLE REEL TRAILERS	80	225	750
TELESCOPIC POLE TRAILERS	75	200	600

TERMS

NET 30 DAYS

STAND BY TIME- \$69.00 PER HOUR WAIT TIME AT DELIVERY SITE

DELIVERY CHARGES- \$2.00 PER MILE

RENTAL TIME FRAME- 8 HOURS PER DAY, 40 HOURS PER WEEK, 160 HOURS PER MONTH

BILLING CYCLE- BASED ON A 28 DAY MONTHLY BILLING CYCLE

AVAILABILITY- 1 TO 7 DAYS DEPENDING ON LOCATION AND SITE REQUIREMENTS

FUEL- EQUIPMENT WILL BE FULL AT INCEPTION, \$2.75 PER GALLON CHARGE TO FUEL UPON RETURN

REPAIRS- PERFORMED BY CONTRACTOR, UNLESS DAMAGE IS DUT TO OPERATOR NEGLIGENCE

INSURANCE- INSURANCE CERTIFICATE SHALL BE PROVIDED BY USER AGENCY

THIS BID RESULTED FROM BID # JG3094.

REPORTS: The contractor will submit yearly reports to the state purchasing agent showing quantities and dollar volume of purchases by each state agency and political subdivision. These reports will be due by 10/16 for each year the contract is in place.

FINET COMMODITY CODE(S) (for agency use only)

97566000000 – Road and Highway Equipment (Not Otherwise Classified) Rental or Lease